

SECRETCopy 5 of 5**20 March 1956**

MEMORANDUM FOR: Finance Division

SUBJECT : - Travel Claim for Period
19 January - 18 March 1956

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ enlisted man's) 144.1 account be credited in the amount of \$581.10. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
31 January 1956	\$600.00	\$581.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$581.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FGS-DOI Proj 294-56	6-1004-30-010	142	02.1	\$581.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec